

CERTIFICATE OF TRANSMISSION BY FACSIMILE (37 CFR 1.8)			Docket No. GP-303269
Applicant(s): Chandra Sekhar Namuduri			
Application No. 10/691,372	Filing Date 10/22/2003	Examiner Williams, Thomas J.	Group Art Unit 3683
Invention: IMPACT ENERGY ABSORBER AND PROCESS		RECEIVED CENTRAL FAX CENTER FEB 14 2005	
<p>I hereby certify that this <u>Request for Refund (2 pgs); Copies of 06-1130 Deposit Account (2 pgs)</u> (Identify type of correspondence)</p> <p>is being facsimile transmitted to the United States Patent and Trademark Office (Fax. No. <u>703-872-9306</u>)</p> <p>on <u>February 14, 2005</u> (Date)</p> <p style="text-align: right;"><u>Rebecca L. Blake</u> (Typed or Printed Name of Person Signing Certificate)</p> <p style="text-align: right;"><u>Rebecca L. Blake</u> (Signature)</p> <p style="text-align: center;">Note: Each paper must have its own certificate of mailing.</p>			

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Chandra Sekhar Namuduri)
SERIAL NUMBER: 10/691,372) Group Art Unit: 3683
FILED: October 22, 2003) Examiner:
FOR: IMPACT ENERGY ABSORBER AND) Williams, Thomas J.
PROCESS)

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FEB 14 2005

REQUEST FOR REFUND

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

Sir:

In accordance with the provisions under 37 C.F.R. § 1.28(a), applicants hereby request a refund of the filing fee of \$122.00 which was charged to Deposit Account 06-1130 on December 13, 2004. On November 9, 2004, Applicants filed an Amendment incorrectly showing an additional fee of \$122.00. This fee was previously paid with the submission of the Amendment dated July 12, 2004. The Amendment dated November 9, 2004 should have shown the highest number of previously paid for claims as 27 and highest number of previously paid independent claims as 6, with no further additional fee for this amendment.

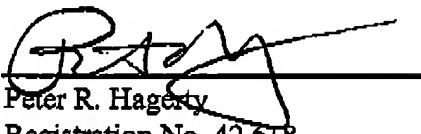
Please find attached copies of the July and December monthly deposit account 06-1130 statements showing that the U.S.P.T.O. accessed the deposit account for a fee of \$122.00 on both July 22, 2004 and December 13, 2004.

If there are charges with respect to this request, or otherwise, please charge them to Deposit

Account No. 06-1130 maintained by Applicants' attorney.

Respectfully submitted,

CANTOR COLBURN LLP
Applicants' Attorneys

By: 
Peter R. Hagerty
Registration No. 42,618
Customer No. 23413

Date: February 14, 2005

07/20 224	10803813	KOY0034	8021	\$40.00	\$8,842.00
07/20 301	PCT/US04/22599	API-0006 PCT	1704	\$102.00	\$8,740.00
07/20 385	10501597	YOM-0100	1611	\$1,080.00	\$7,660.00
07/20 386	10501597	YOM-0100	1614	\$86.00	\$7,574.00
07/21 1	10352344	H0004078	1202	\$36.00	\$7,538.00
07/21 3	60588921	B18-2557	1005	\$160.00	\$7,378.00
07/21 5	10334548	CAO-0399	1253	\$950.00	\$6,428.00
07/21 5	60588861	EBA-0083	1005	\$160.00	\$6,268.00
07/21 16	10002421	97-2027-D	1814	\$110.00	\$6,158.00
07/21 22	10803813	KOY0034	1051	\$130.00	\$6,028.00
07/21 39	E-REPLENISHMENT		9203	-\$5,000.00	\$11,028.00
07/21 94	10755856	UCT-0040	2001	\$385.00	\$10,643.00
07/21 95	10755856	UCT-0040	2051	\$65.00	\$10,578.00
07/21 96	10755856	UCT-0040	2202	\$387.00	\$10,191.00
07/21 97	10755856	UCT-0040	2201	\$258.00	\$9,933.00
07/21 98	10755856	UCT-0040	2251	\$55.00	\$9,878.00
07/21 101	10755863	INF-0010	2001	\$385.00	\$9,493.00
07/21 102	10755863	INF-0010	2051	\$65.00	\$9,428.00
07/21 103	10755863	INF-0010	2251	\$55.00	\$9,373.00
07/21 308	10501649	TIN-0036	2611	\$540.00	\$8,833.00
07/21 1051	78404245	YPL-0088-T	7002	\$100.00	\$8,733.00
07/22 2	10691372		1201	\$86.00	\$8,647.00
07/22 2	10077221	SWR-0077	1251	\$110.00	\$8,537.00
07/22 3	10691372		1202	\$36.00	\$8,501.00
07/22 85	10392202	GOW-0009-AN	8021	\$240.00	\$8,261.00
07/23 1	10480504	GER-0600	8021	\$40.00	\$8,221.00
07/23 1	10419882	CGI-0003	2203	\$145.00	\$8,076.00
07/23 11	1917147	AMF-0021-T	8521	\$40.00	\$8,036.00
07/23 56	105088	MEM-0108L	8013	\$25.00	\$8,011.00
07/23 57	105088	MEM-0108L	8013	\$25.00	\$7,986.00
07/23 57	10391334	LNK-0039	2252	\$210.00	\$7,776.00
07/23 100	60589891	POF-0010	2005	\$80.00	\$7,696.00
07/23 125	10896349	DP-309307	1001	\$770.00	\$6,926.00
07/23 126	10896349	DP-309307	1202	\$54.00	\$6,872.00
07/23 196	10665391	JEN-0111-P	8021	\$40.00	\$6,832.00
07/23 198	10820639	PES-0102	8021	\$40.00	\$6,792.00
07/26 1	6556495		1811	\$100.00	\$6,692.00
07/26 8	10139757	21C-0017	1801	\$770.00	\$5,922.00
07/26 136	10480504	GER-0600	1617	\$130.00	\$5,792.00
07/26 137	10480504	GER-0600	1618	\$130.00	\$5,662.00
07/26 313	10814438	YK	8021	\$40.00	\$5,622.00
07/26 1148	10788234	UCT-0044	8021	\$40.00	\$5,582.00
07/27 3	09909845	PES-0042	2201	\$86.00	\$5,496.00
07/27 5	PCT/US04/20293		9204	-\$700.00	\$8,196.00
07/27 13	10788234	UCT-0044	2001	\$385.00	\$5,811.00
07/27 13	E-REPLENISHMENT		9203	-\$5,000.00	\$10,811.00
07/27 14	10788234	UCT-0044	2051	\$65.00	\$10,746.00
07/27 15	10788234	UCT-0044	2202	\$171.00	\$10,576.00

12/10 165	10950729	YKI-0161	8021	\$40.00	\$5,854.6
12/10 166	10953667	YKI-0165	8021	\$40.00	\$5,814.6
12/10 167	10950915	YKI-0160	8021	\$40.00	\$5,774.6
12/10 198	11001264	PRM-0027	8021	\$40.00	\$5,734.6
12/10 234	11001609	APH-0091	8021	\$40.00	\$5,694.6
12/10 238	11001712	APH-0069	8021	\$40.00	\$5,654.6
12/10 596	10904952	166586	8021	\$40.00	\$5,614.6
12/10 625	10923657		8021	\$40.00	\$5,574.6
12/13 1	09822292	BS01-019	1801	\$790.00	\$4,784.6
12/13 2	09822292	BS01-019	1201	\$176.00	\$4,808.6
12/13 3	09822292	BS01-019	1202	\$414.00	\$4,194.6
12/13 4	09822292	BS01-019	1252	\$430.00	\$3,764.6
12/13 7	10516901	NEK-0001	1611	\$1,110.00	\$2,654.6
12/13 8	10516901	NEK-0001	8021	\$40.00	\$2,614.6
12/13 27	10691372		1202	\$36.00	\$2,578.6
12/13 28	10691372		1201	\$88.00	\$2,490.6
12/13 34	E-REPLENISHMENT		9203	-\$5,000.00	\$7,490.6
12/13 41	11008032	YPL-0115	1011	\$300.00	\$7,190.6
12/13 42	11008032	YPL-0115	1111	\$500.00	\$6,690.6
12/13 45	11007493	21C-0075-C	1201	\$770.00	\$5,920.6
12/13 46	60634501	584-43583-USP1	1005	\$200.00	\$5,720.6
12/13 48	10983202	APH0089	8021	\$40.00	\$5,680.6
12/13 113	11007524	PLU-0001	2011	\$150.00	\$5,530.6
12/13 114	11007524	PLU-0001	2111	\$250.00	\$5,280.6
12/13 115	11007524	PLU-0001	2311	\$100.00	\$5,180.6
12/13 127	10982207	APH-0098	8021	\$40.00	\$5,140.6
12/13 481	10944601	APH-0075	8021	\$40.00	\$5,100.6
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$5,401.67	\$42,351.39	\$42,050.33	\$5,100.61	

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